

Work Order ID 55185

January 8, 2010 2:30:52 PM



Page 1

Item ID: D3551-11

? Accept



Setup Start



Revision ID:

Item Name: Hook and Loop Tie

Stop



Start Date: 1/12/10 Start Qty: 20.00



Cust Item ID:

Required Date: 1/12/10 Req'd Qty: 20.00



Customer:

Reference:

Approvals: Process Plan: CL

Date: 10/01/08 Tooling:

Date: _____

Run Start



QC: _____

Date: _____ SPC (Y/N):

Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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D3551	Rev A	0.00
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100		0.00
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PURCHASING

Purchasing

Memo

0.00

CL 10/01/08 20

Purchasing

Issue P/O: 11074 Purchase Part Number: 6605K56 Supplier: Mc Master Carr Certificate of conformity is required

110



Receive & Inspect for Damage & Mat'l Certs

0.00

Packaging

Memo

0.00

Packaging

Ensure certificate of conformity is attached

120



QC6- Inspect dimensions to drawing

0.00

QC

Quality Control

0.00

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Item ID: D3551-11

Accept



Setup Start



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Stop



Start Date: 1/12/10 Start Qty: 20.00



Cust Item ID:

Required Date: 1/12/10 Req'd Qty: 20.00



Customer:

Reference:

Approvals: Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Run Start



QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop

Sequence ID/
Work Center ID

130

Operation
DescriptionIdentify as per dwg & Stock Location: 245Set Up/
Run Hours

0.00

Draw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Packaging

Packaging

140



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

10-1-14 QA SP

10/01/15 JJ

MF 10-1-14

Picklist Print

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Work Order ID: 55185



Parent Item: D3551-11



Parent Item Name: Hook and Loop Tie

Start Date: 1/12/10

Required Date: 1/12/10

Comments: IPP Rev:A New Issue 06-09-27 JLM

Start Qty: 20.00

Required Qty: 20.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
6605K56		Purchased		No		110	Each	0.0000	20.0000		1/12/12	(20)

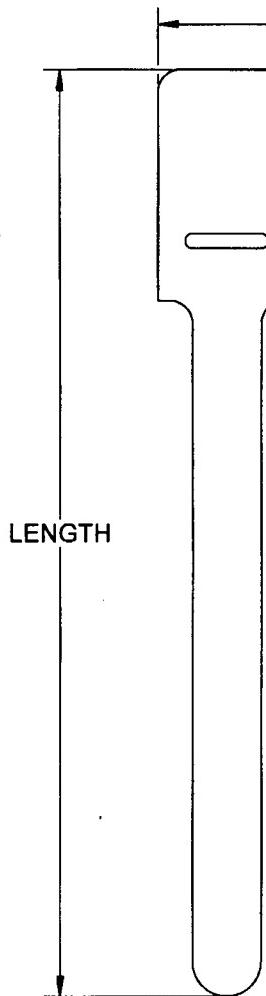
HOOK AND LOOP TIE



DART

DESIGN <i>LE</i>	DRAWN BY <i>LE</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA		
CHECKED <i>JP</i>	APPROVED <i>[initials]</i>	DRAWING NO. D3551	REV. A	SHEET 1 OF 1
DATE 06.08.28		TITLE HOOK AND LOOP TIE	SCALE NTS	
REV A	DATE 06.08.28	DESCRIPTION NEW ISSUE		

SPECIFICATION CONTROL DRAWING



*C21010108
W10.55185*

DART P/N	LENGTH (in)	WIDTH (in)	MCMASTER-CARR P/N	SPEEDTECH P/N
D3551-1	6	1	6605K51	SW.75X6BK889
D3551-3	8	1	6605K52	SW.75X8BK889
D3551-5	11	1	6605K53	SW.75X11BK889
D3551-7	15	1.5	6605K54	SW1.5X15BK889
D3551-9	18	1.5	6605K55	SW1.5X18BK889
<u>D3551-11</u>	<u>24</u>	<u>1.5</u>	<u>6605K56</u>	<u>SW1.5X24BK889</u>

D3551-X HOOK AND LOOP TIE

MATERIAL: BLACK BACK-TO-BACK HOOK AND LOOP MATERIAL, FLAME-RETARDANT NYLON

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McMASTER-CARR®

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Aurora OH 44202
330-995-5500
cle.sales@mcmaster.com

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

Purchase Order
PO11074

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McMaster-Carr Number
5687596-01

01/08/2010

Line	Description	Ordered	Shipped	
1	6605K56 Hook and Loop Cable Tie, Black Flame-Retardant Wrap Around, 24" L, 3/4" Width, Packs of 5	4 Packs	4	3 - 125 - 11 43 - 39 K56 4PK 1
	Unit Price: \$13.89 Extended Price: \$55.56			S 10/01/14

Charges for this shipment

Merchandise Amount:	\$55.56
Sales Tax:	\$2.78
Total:	\$58.34

Dart Aerospace Ltd

EXP

Cycle

45



1 lb
1 line

FW1BSP39
01/08/2010
13.38/13:57
134

0100850154539





Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO11074

Purchase Order Date 1/08/10
PO Print Date 1/08/10

Page Number 1 of 1

Order From :

MCMASTER-CARR SUPPLY CO,
P.O. BOX 7690
CHICAGO, IL 60680-7690
US

VU-MCM001

FAXED
1/6/10

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Requisition Nbr	
Vendor Fax	Tax Resale Nbr	10127-2607
Vendor Account Nbr	Terms	Net 30
	Currency	USD
	FOB	

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	6605K56	HOOK AND LOOP TIE	1/12/10 Yes	20.00 Each	Purolator ground	\$3.1500	\$63.0

Special Inst: AS PER DWG D3551 REV. A
B55185
MCMASTER P/N: 6605K56

PO Total:

\$63.0

CERTIFICATE OF CONFORMITY
REQD UPON DELIVERY

CL

No substitution or deviation without consent.
Certificate of Conformity or Material Certification required when applicable

Change Nbr: 1

Change Date: 1/08/10